

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT&C – Office Expenses – Stationery, Printer Cartridge – Purchased for office purpose – Payment of Bills to M/s. Ramyasri Designers & Printers, Hyderabad – An amount of **Rs.28,450** (Rupees Twenty eight thousand four hundred and fifty only) – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 104

Date 18.04.2015

Read the following:-

1. Bill No.2068, dt.03.02.2015 of M/s Ramyasri Designers & Printers, Hyderabad.
2. Bill No.2071, dt.03.02.2015 of M/s Ramyasri Designers & Printers, Hyderabad.
3. Bill No.2073, dt.03.02.2015 of M/s Ramyasri Designers & Printers, Hyderabad.
4. Bill No.2075, dt.03.02.2015 of M/s Ramyasri Designers & Printers, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,450 (Rupees Twenty eight thousand four hundred and fifty only) to M/s Ramyasri Designers & Printers, Banjara Hills, Hyderabad towards the cost of Stationery including Registers, Printer Cartridge etc., supplied to YAT&C Department for office purpose, as follows:

Sl No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
1.	Synthetic Rubber Stamps	8 Nos.		2100
2.	Name Plate	1 Nos.		1300
3.	Visiting Cards (Prl. Secretary to Govt.)	200	Rs.500/100	1000
4.	Letter heads (Prl. Secy. to Govt.)	200	Rs.1250/100	2500
5.	Visiting Cards in Multi Color in American Size	300	Rs.550/100	1650
6.	Letter Heads in Multi Color in A4 Size on 100 GSM (Prl. Secy. to Govt.)	300	Rs.1250/100	3750
7.	Add Jel Pens Blue Achiever	1 Box	650	650
8.	HP Laser Jet CE 505 AC Cartridge (Toner) Original HP	2 Nos.	7750	15500
TOTAL				28450

2. The amount sanctioned in para 1 shall be debited to the following Head of Account.

"2251 – Secretariat Social Services – MH – 090 – Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (Op. claims) Department shall draw and disburse the amount sanctioned at Para 1 above through a cheque in favour of M/s. Ramyasri Designers & Printers, Hyderabad, C/A No.25680200000050, Bank of Baroda, Chikkadapally Branch, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

**To
M/s. Ramyasri Designers & Printers, Banjara Hills, Hyderabad
YAT&C (OP) Department**

**Copy to :
The Deputy Pay and Accounts Officer, A.P. Secretariat,
Sc/Sf.**

// FORWARDED :: BY ORDER:://

SECTION OFFICER